CRLANDINI & WALDRON

A Professional Services Corporation

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PROPOSED FINAL ACCOUNTING & DISTRIBUTION OF FUNDS FOR: TERRENCE DONAHUE, TRUSTEE FOR THE BANKRUPTCY ESTATE OF DEBORAH MATTHEWS NOW PAULSON

Amount Received:

\$45,000.00

1/3 Attorney Fee:

\$15,000.00

Subtotal:

\$30,000.00

Less Outstanding Costs - OW:

\$ 269.25

Pierce County Superior Court filing fee \$200.00 ABC Legal Messengers (service) \$69.25

Less Outstanding Costs - Daniel Haire

\$ 481.42

Dr. Smith rept \$395.00
Group Health \$63.22
Ambulance \$23.20

Subtotal:

\$29,249.33

Less Liens:

Group Health Cooperative (\$6,136.28 - 1/3)

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\$ 4,090.86

Total Amount Due Bankruptcy Trustee:

\$25,158.47